

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY:

11901 CITY OF BELL GARDEN

PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
11902 BELL GARDENS - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,018.96	0.00	0.00	0.00	0.00	0.00	7,018.96	0.00	0.00	7,018.96
11903 BELL GARDENS - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,273.15	0.00	0.00	0.00	0.00	0.00	13,273.15	0.00	0.00	13,273.15
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,273.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,292.11	\$0.00	\$0.00	\$20,292.11

PASS THROUGH																NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
11902 BELL GARDENS - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	167.52	0.00	0.00	0.00	0.00	0.00	167.52			167.52
11903 BELL GARDENS - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	111.50	0.00	0.00	0.00	0.00	0.00	111.50			111.50
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$279.02			\$279.02

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,384.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,571.13	\$0.00	\$0.00	\$20,571.13
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ALLOCATED/DISTRIBUTED	0.00						20,571.13						0.00	0.00	20,571.13
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BALANCE DUE	0.00						0.00						0.00	0.00	0.00
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